NAME OF PROCURING ENTITY: National Telecommunications Commission
Department: Procurement Unit
Source of Funding: NATCOM
SERVICES 2011

			BASIC DATA						Bidding Period		Bid Evaluation				Contract Implementation			
Serial No	Description	Plan vs actual dates	Procurement number	Lot No	Qty	Estimated cost Le	Procurement Method	Procurement Committee Approval	Bid Invitation/ advert date	Bid Closing/ Opening Date	Submission of evaluation report	by Procurement	Date of Award	Date of Contract Signed	Payment Opening of letter of credit	Delivery	Inspection & Final Acceptance	Remarks
1	Socio-Economic analysis of the impact of Telecommunications(Study)	Plan	NATCOM/Board/2010/0001	1	1	500,000,000.00	NCB	10/3/2011	17/3/2011	16/4/2011	30/4/2011	2/5/2011	16/5/2011	30/5/2011	14/6/2011	29/6/2011	7/7/2011	
		Actual																
2	Interconnectivity and rates of connection(Study)	Plan	NATCOM/Board/2010/0002	1	1	500,000,000.00	NCB	9/4/2011	16/4/2011	15/5/2011	14/5/2011	24/5/2011	8/6/2011	22/6/2011	17/7/2011	1/8/2011		
		Actual																
3	Telecommunications gaps and universal access(Study)	Plan	NATCOM/Board/2010/0003	1	1	500,000,000.00	NCB	10/5/2011	17/5/2011	16/6/2011	30/6/2011	7/7/2011	21/7/2011	8/8/2011	10/9/2011	10/10/2011		
		Actual																
4	*Printing payment vouchers, stores documents etc*	Plan	NATCOM/ADMIN/2011/0029		Assorted	58,000,000.00	RFQ	17/2/2011	24/2/2011	10-Mar-11	N/A	N/A	18/3/2011	25/3/2011	28/3/11			
		Actual																
5	*Design of new building*	Plan	NATCOM/ADMIN/2011/0030	1	1	50,000,000.00	RFQ	17/2/2010	24/2/2010	24/3/2010	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Actual																
6	*Supervision of new building*	Plan	NATCOM/ADMIN/2011/0031			100,000,000.00	RFQ	1/5/2010	7/5/2010	30/5/2010	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Actual																
7	*Advertisement*	Plan	NATCOM/ADMIN/2011/0032		Assorted	50,000,000.00	DP	17/2/2010	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Actual																
8	*Fumigation of offices*	Plan	NATCOM/ADMIN/2011/0033	1	Assorted	58,000,000.00	RFQ	17/2/2011	24/2/2011	10-Mar-11	N/A	N/A	18/3/2011	25/3/2011	28/3/11	N/A	N/A	
		Actual																
	Sub Total services					1,816,000,000.00												
	Grand Total(Goods, works and services)					28,709,000,000.00												